

FIGURE 1

Order	ID	Description	Notes
1	1	Team A_B_Frances Everready	
2	2	Team B_C_Martha Williams	Legal/Compliance #4.2
3	3	Team B_C_Dave Star	
4	4	Team B_C_Ranger Loman	
6	6	Team A_Amanda Lovel Pass 1	
7	7	Team A_Douglas Kingman_Pass 1	
8	8	Team A_Lexia Webbali_Pass 1	
9	9	Team A_Thomas Munsey_Pass 1	
10	10	Team A_Yara Hazeppa_Pass 1	

Step #	Form/Rules/Interface/Functionality	Step	Expected action	Date Rec'd	Pass	Team	Bugs	Notes	
1	SIPS	Labs come in thru SIPS	Hold in unmatched queue	Day 1	N/A				
				Applied to:	Type 1	Type 2	Type 3	Type 4	Type 5
				Test P/F History	Fail				
2	Cash Wars	Auto Generate Remit Number		Day 1	Yes				
				Applied to:	Type 1	Type 2	Type 3	Type 4	Type 5
				Test P/F History	Pass				
21	Cash Wars	Serve Remittance data to database	Status=hold	Day 1	Yes				
				Applied to:	Type 1	Type 2	Type 3	Type 4	Type 5
				Test P/F History	Pass				
22	Cash Wars	Get Remit R		Day 1	Yes				
				Applied to:	Type 1	Type 2	Type 3	Type 4	Type 5

Record: 14 / 14 Page: 1 of 1

Start | Inhibr - Microsoft Outlook | GENIUS | Microsoft Word - GENIUS | Program Data Manag... | 7:11 AM

FIGURE 3

Test Case Detail Report

Build Filter = EDE
 Test Group Filter = INT

Total # of test cases in this report = 140

Test Group Case #	Description	Tester	Build	Test Status	Notes	Rule ID	Req ID
INT	3 GEFA - 500 Fax copy - GEFA 504WY/NT/Colony 5	8	EDE	Not			
	Step # Test Step Action	Passed	Related bugs	Tester	Notes (Results)		
1	Data entry of forms	No					
2	NB/Verify Champ New App message	No					
3	NB/MIB	No					
4	NB/Requirements	No					
5	CLF 60d1 Display	No					
6	CLF 60d2 Display	No					
7	CLF 60d3	No					
8	CLF 60d7	No					
9	CLF 60d8	No					
10	CLF 60US	No					
11	CLF 60ox	No					
12	AKUP	No					
13	ACDL	No					
14	AKLM	No					
15	60d5 - MIB	No					
16	20NA	No					
17	40kw	No					
18	Champ - final disposition	No					

Monday, August 05, 2002

Page 5 of 140

FIGURE 4

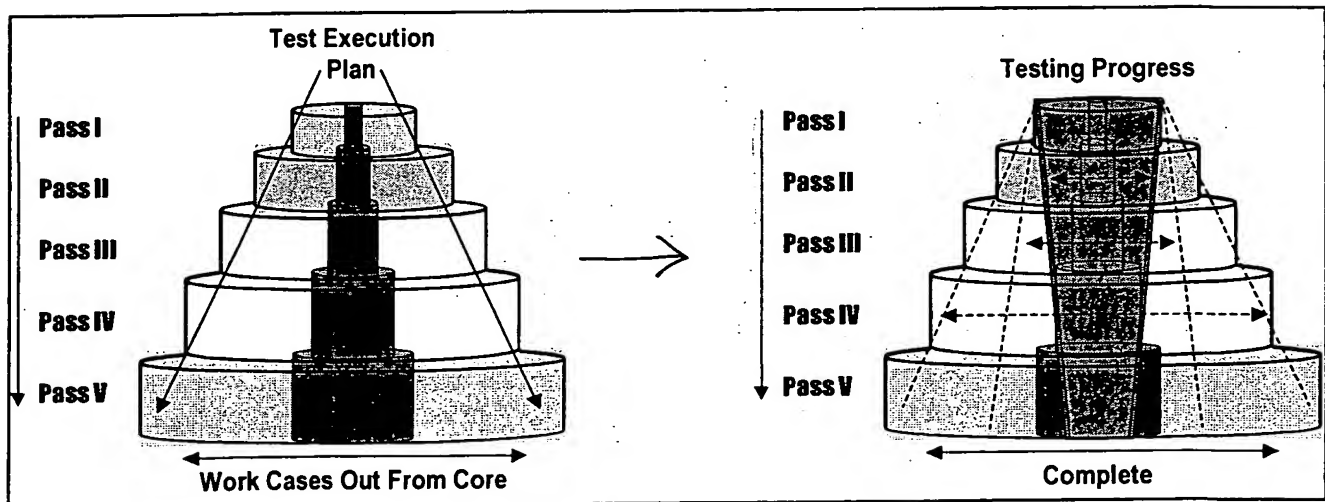


FIGURE 5

BEST AVAILABLE COPY

Bug Reporting and Tracking

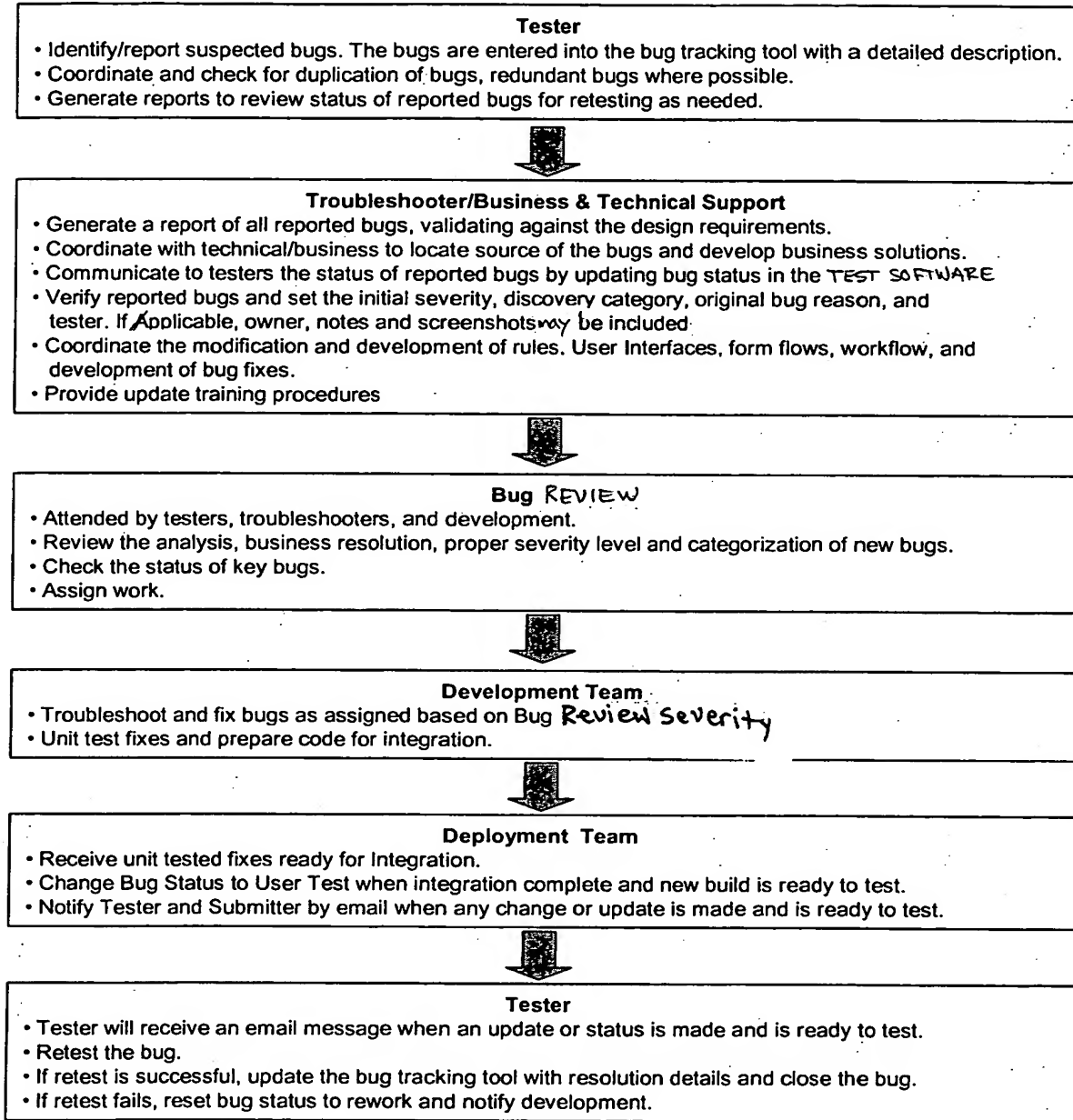


FIGURE 6


Program Data Manager - [Bug Entry/Management]

File Edit Insert Records Window Help

Query Reports Close

Bug Entry/Management

ID	Severity	Team	Tester/ Troubleshooter	Type/ Functionality	When discovered/ submitted	Description
1	2	C Team	Diane Russell Ted Coburn	Type 3 Supplement Forms	3/31/03 8:35:29 AM 4/1/03 8:23:15 AM	Under Specific Pricing info you are not allowed to check more than one check box. You should be able to select all that apply for that sanctioning body and
2	4	C Team	Diane Russell Ted Coburn	Type 3 Supplement Forms	3/31/03 8:30:25 AM 3/31/03 8:30:28 AM	GL7 Drop down list is not in correct order. Need to have 6mos to 1 yr follow 0-6month option
3	1	B Team	Donna Donovan Bonita Clark	Type 1 Part 1 Rules	3/28/03 3:51:53 PM 4/7/03 5:44:08 PM	beneficiary dropdowns do not appear for trust type (family, informal, last will).
4	1	C Team	Diane Russell Ted Coburn	Type 3 Supplement Forms	3/31/03 9:00:00 AM 3/31/03 9:00:03 AM	1) When you click on "logout" (in DE) it takes you back to the login screen instead of the launcher page 2) Logout button from EM is a "dead" button. Have to x
5	1	EDE Team	Kazi Sheriuddin Linda Keesee	Type 1 TIAA Form	3/28/03 11:11:19 AM 3/31/03 11:11:22 AM	TIAA form data not saved. To recreate complete the data entry (Submit & End), go to EM, view TIAA data collector all fields are empty.
6	2	EDE Team	Kazi Sheriuddin Linda Keesee	Type 1 Part 1 Rules	3/28/03 11:17:05 AM 3/31/03 11:17:12 AM	Part 1 form data: - Not saving "Premium Source"
7	2	EDE Team	Kazi Sheriuddin	Type 1	3/28/03 11:24:48 AM 3/31/03 11:24:54 AM	Created incorrect DSS validation task with discrepancy "application signed date is empty".



Additional Info:
 Base case R: 76
 Bug status: Bug/Development
 Bug number: 1395
 Screenshot: \\nt5hmoel00e\oem\test\Full GENIUS Testing\Data Collector testing\...

Retest Info:
 Retest status:
 Retest tester:
 Date/Time: 4/1/03 8:23:15 AM

Notes:
 all data collectors need to be examined to determine if multiselect is needed; once established visio will need to be updated with "purple text" to denote the necessary multiselect

Record: 1 of 202

Start Sent Items Microsoft Out FG bug query - RVCS T Microsoft Word - GENIU Easy Data Entry Program Data Mana 4:38 PM

FIGURE 7

Production vs. Model Office Comparison									
	Server	Region	Applications	Server Type	CPU	Int	FP	Memory	Disks
Server Role 1	nm01	Production	App 1	Server Type 1	8 * 900 MHz	3680	5040	16 GB	6 * 72 GB
	nm02	Production	App 2	Server Type 1	8 * 900 MHz	3680	5040	16 GB	6 * 72 GB
					Total	7360	10080		
	nm09	Model	App 1 & 2	Server Type 3	2 * 750 MHz	740	640	4 GB	2 * 36 GB
					Total	740	640		
					Difference	9.95	15.75	# of X larger	
Server Role 2	nm03	Production	App 3	Server Type 3	2 * 750 MHz	740	640	4 GB	2 * 36 GB
	nm04	Production	App 3	Server Type 3	2 * 750 MHz	740	640	2 GB	2 * 36 GB
	nm05	Production	App 3	Server Type 3	2 * 750 MHz	740	640	4 GB	2 * 36 GB
	nm06	Production	App 3	Server Type 3	2 * 750 MHz	740	640	4 GB	2 * 36 GB
					Total	2960	2560		
	nm10	Model	App 3	Server Type 3	2 * 750 MHz	740	640	4 GB	2 * 36 GB
Server Role 3					Total	740	640		
					Difference	4	4	# of X larger	
	nm07	Production	App 4	Server Type 2	2 * 900 MHz	920	1260	4 GB	6 * 72 GB
	nm08	Production	App 4	Server Type 2	2 * 900 MHz	920	1260	4 GB	6 * 72 GB
					Total	1840	2520		
	nm11	Model	App 4	Server Type 2	2 * 900 MHz	920	1260	4 GB	6 * 72 GB
					Total	920	1260		
					Difference	2	2	# of X larger	

FIGURE 8

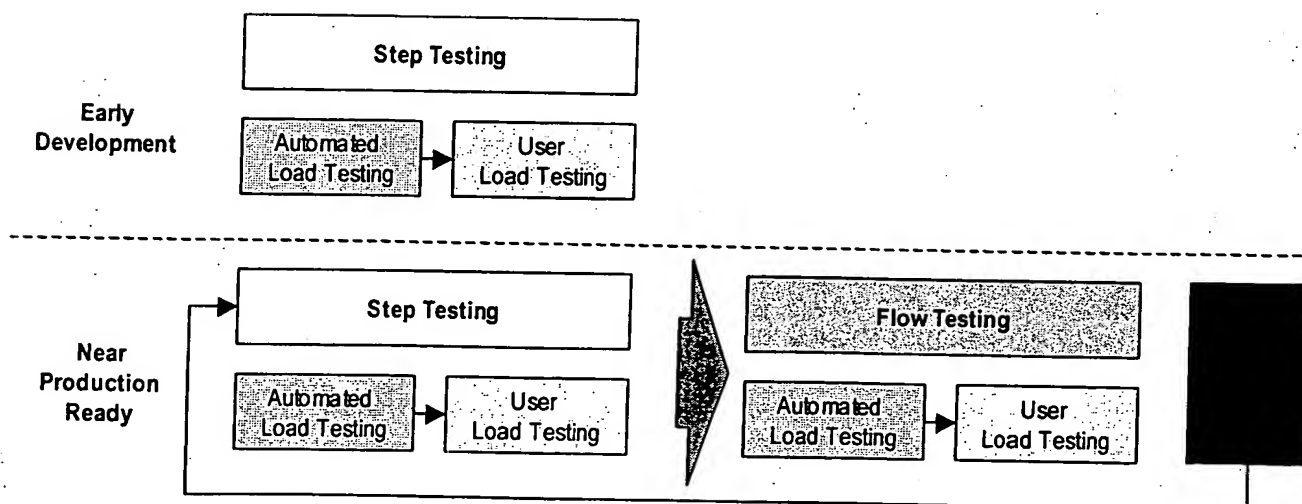


FIGURE 9

Validation Testing					
Forms Submitted: 2016					
Source	Start	End	Elapsed	Forms	Per minute
log.3	12:07:20	12:56:34	49	146	2.98
log.2	12:56:41	15:32:49	154	502	3.26
log.1	15:33:06	18:12:38	159	477	3.00
log	18:12:46	19:06:07	54	147	2.72
Total Successful			416	1272	3.06
Error queue				220	
Retry queue				524	
Forms Processed				2016	
System	Model	CPUs	Integer	Floating Point	
nm01	Server Type 1	8 * 900 MHz	3680	5040	
nm02	Server Type 1	8 * 900 MHz	3680	5040	
			7360	10080	Total
nm03	Server Type 2	4 * 900 MHz	1840	2520	
			4	4	Comparison (# of times faster Production should be)
				12:2	Production estimate per minute (Comparison * per minute)
				10000	Validations per day
				817.61	Minutes to process
				13:63	Hours to process

FIGURE 10

1	2	3	4	5	6	7	8	9
Type	# Per Day	Actual Model Performance		Mod/Prod Capacity Difference*	Overhead**	Expected Production Performance	Actual Production Performance***	
Transaction 1	240	35.15	8436.21	9.95	20%	1059.83	12.98	3115.80
Transaction 2	720	27.05	19479.17	9.95	20%	2447.13	4.92	3541.67
Transaction 3	400	20.56	8222.22	9.95	20%	1032.94	2.25	898.69
Transaction 4	800	93.05	74438.30	9.95	20%	9351.55	9.97	7975.96
Transaction 5	800	6.99	5595.82	9.95	20%	702.99	2.68	2144.02
Transaction 6	200	10.09	2017.20	9.95	20%	253.42	6.44	1287.62
Transaction 7	4000	118.61	474428.20	9.95	20%	59601.53	21.61	86453.84
Transaction 8	4000	157.55	630203.04	9.95	20%	79171.24	10.42	41666.68
Transaction 9	100	27.01	2700.62	9.95	20%	339.27	1.91	191.06
Transaction 10	200	23.32	4663.50	9.95	20%	585.87	4.63	925.93
Total Seconds		1230184.28				154545.76		148201.26
Total Hours		341.72				42.93		41.17
* Calculated from SpecINT ratings		** Estimated additional overhead		*** Improvements resulting from load testing improved the actual system performance on certain transactions				

FIGURE 11

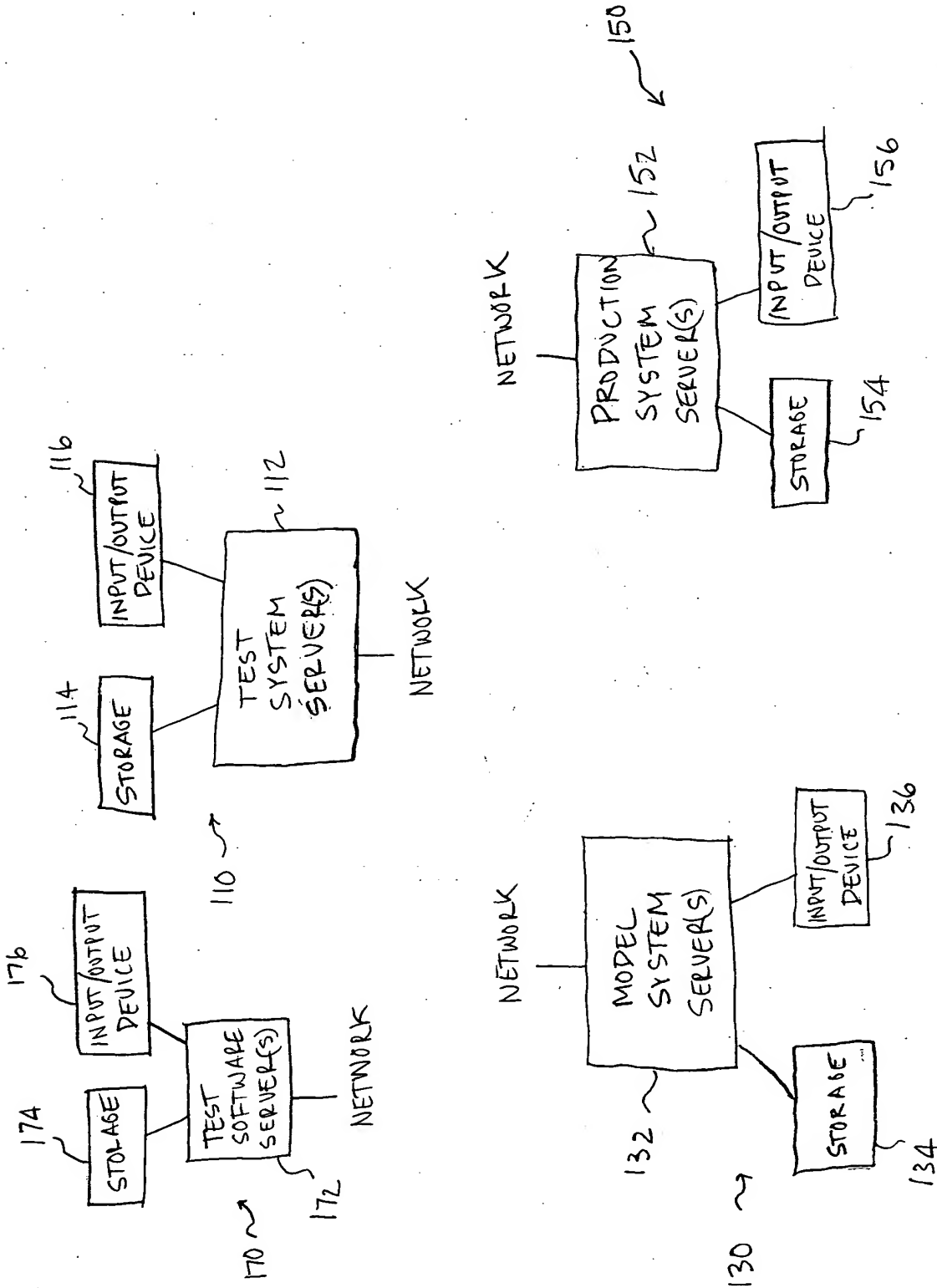


FIGURE 12